County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Pla Description Ado	n Information option Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
SAN LEANDRO RDA									
		\$450,523		\$97,335	\$353,188				
		\$228,984			\$228,984				
	Agency Totals:	\$679,507		\$97,335	\$582,172				
County Totals:		\$679,507		\$97,335	\$582,172				
	ALAMEDA COU	NTY							
ANTIOCH RDA									
		\$3,812,849		\$25,000	\$3,787,849				
CONCORD RDA									
		\$9,495,939			\$9,495,939				
PINOLE RDA									
		\$1,607,389		\$100,000	\$1,507,389				
PLEASANT HILL RDA									
		\$1,161,749			\$1,161,749				
County Totals:		\$16,077,926		\$125,000	\$15,952,926				
	CONTRA COSTA	COUNTY							
FRESNO CITY RDA									
		\$182,475			\$182,475				
County Totals:		\$182,475			\$182,475				
	FRESNO COUNT	ГΥ							
EUREKA RDA									
EUKEKA KDA		\$61,399		\$10,000	\$51,399				
		\$58,365		\$10,000	\$48,365				
		\$1,152,187		\$80,000	\$1,072,187				
	Agency Totals:	\$1,271,951		\$100,000	\$1,171,951				
County Totals:	- ·	\$1,271,951		\$100,000	\$1,171,951				
	HUMBOLDT CO				, , ,				
ALHAMBRA RDA									
ALHAMDIA KDA		\$999,347			\$999,347				
		\$6,747,275			\$6,747,275				
	Agency Totals:	\$7,746,622			\$7,746,622				
ARCADIA RDA		- ,, -			- ,,				
		\$4,045,715			\$4,045,715				
BELL GARDENS RDA									
		\$583,321			\$583,321				

Date Deficit to be Eliminated

County Agency Project Area	Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Pl Description A	lan Information doption Date	Code Section Authorizing Deferral
BURBANK RDA							
Agency Totals:							
CERRITOS RDA							
	\$9,962,154			\$9,962,154			
	\$20,627,429			\$20,627,429			
Agency Totals:	\$30,589,583			\$30,589,583			
COMMERCE RDA							
	\$1,046,895			\$1,046,895			
	\$23,326			\$23,326			
Agency Totals:	\$1,070,221			\$1,070,221			
COVINA RDA							
	\$1,792,768		\$20,152	\$1,772,616			
CULVER CITY RDA							
	\$16,754,217			\$16,754,217			
DUARTE RDA							
	\$883,947			\$883,947			
HAWAHAN GARDENS RDA							
	\$365,681			\$365,681			
HAWTHORNE RDA							
	\$2,188,481	\$123,288		\$2,311,769			
HUNTINGTON PARK RDA	, ,	,		, ,			
	\$636,437			\$636,437			
	\$297,344	\$332,335		\$629,679			
	4-21,011	\$501,826		\$501,826			
		\$178,090		\$178,090			
Agency Totals:	\$933,781	\$1,012,251		\$1,946,032			
INGLEWOOD RDA	Φ>00,701	\$1,012,231		\$1,5 10,002			
INGEL WOOD REM	\$540,276		\$28,112	\$512,164			
	\$1,124,610		\$76,706	\$1,047,904			
	\$651,885		\$123,879	\$528,006			
	\$432,933		\$37,539	\$395,394			
Agency Totals:	\$2,749,704		\$266,236	\$2,483,468			
IRWINDALE CRDA	52,749,704		\$200,230	\$2,465,406			
IKWINDALE CRDA	\$2,070,500			\$2,079,589			
	\$2,079,589	¢1 072			Initial Finding	08/28/1996	Section 33334.6(d)
	\$16,900	\$1,972		\$18,872	Current Year	08/28/1996	35334.0(d)
						03/24/2001	
					Original Plan Adopted		
					Last Amended Plan Adopted		

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination F Description A	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
		\$14,672	\$1,617		\$16,289	Initial Finding	08/28/1986	Section 33334.6(d)	
						Current Year	05/24/2001		
						Original Plan Adopted			
						Last Amended Plan Adopted			
	Agency Totals:	\$2,111,161	\$3,589		\$2,114,750				
LAKEWOOD RDA									
LONG BEACH BBA		\$1,352,023			\$1,352,023				
LONG BEACH RDA		015 504 254		0652.024	015 122 120				
		\$17,796,354	0174 403	\$672,924	\$17,123,430	Laidal Findina	00/27/1006	Cti 22224 ((4)	
		\$763,982	\$174,402		\$938,384	Initial Finding	08/27/1986	Section 33334.6(d)	
						Current Year Original Plan Adopted	09/11/2000		
						Last Amended Plan Adopted	1		
	Agency Totals:	\$18,560,336	\$174,402	\$672,924	\$18,061,814	Last Amended Pian Adopted	l		
LOS ANGELES CITY CI		\$10,300,330	\$174,402	5072,924	\$10,001,014				
LOS ANGELES CITT CI	NA .	\$471,767			\$471,767				
		\$1,310,641			\$1,310,641				
	Agency Totals:	\$1,782,408			\$1,782,408				
MONTEBELLO CRDA	g ,	\$1,702,100			\$1,702,100				
		\$7,971,982			\$7,971,982	Initial Finding		Section 33334.6(d)	06/19/2010
		. , ,				Current Year			
						Original Plan Adopted	06/11/1991		
						Last Amended Plan Adopted	I		
		\$4,935,225			\$4,935,225				
	Agency Totals:	\$12,907,207			\$12,907,207				
PARAMOUNT RDA									
			\$196,354		\$196,354				
ROSEMEAD RDA									
		\$4,947,087			\$4,947,087				
SIERRA MADRE RDA									
		\$223,798			\$223,798				
SOUTH GATE RDA									
TEMPLE CITY CRDA									
		\$527,474			\$527,474				
TORRANCE RDA					0=:00=				
WHITETED DD		\$56,907			\$56,907				
WHITTIER RDA		0222 -25			0220 -2-				
		\$328,727			\$328,727				

05/01/2002

California Redevelopment Agencies - Fiscal Year 2000/2001 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 4 of 7

County Totals: MONTEREY COUNTY CD. MONTEREY RDA	LOS ANGELES COU	\$112,501,169 JNTY	\$1,509,884					to be Eliminated
		JNTY	\$1,00×,00°.	\$959,312	\$113,051,741			
MONTEREY RDA	A							
MONTEREY RDA		\$1,404			\$1,404			
CALINACIDINA		\$1,472,383			\$1,472,383			
SALINAS RDA		\$523,018		\$40,538	\$482,480			
SEASIDE RDA		\$525,016		540,536	5462,460			
SEASIDE RDA		\$1,118,089			\$1,118,089			
County Totals:		\$3,114,894		\$40,538	\$3,074,356			
·	MONTEREY COUNT			ŕ				
ANAHEIM RDA								
COCTA MEGA DDA		\$3,862,000			\$3,862,000			
COSTA MESA RDA		\$1,382,180			\$1,382,180			
FOUNTAIN VALLEY CDA		\$1,502,100			\$1,362,160			
TOURIMIN VILLET COM		\$1,214,105			\$1,214,105			
		\$4,865,185		\$1,866,445	\$2,998,740			
I	Agency Totals:	\$6,079,290		\$1,866,445	\$4,212,845			
SEAL BEACH RDA								
		\$39,788		\$39,788				
TUSTIN COMMUNITY RD	A							
		\$2,928,238			\$2,928,238			
County Totals:		\$14,291,496		\$1,906,233	\$12,385,263			
	ORANGE COUNTY							
PALM SPRINGS RDA								
		\$1,532,669			\$1,532,669			
County Totals:		\$1,532,669			\$1,532,669			
	RIVERSIDE COUNT							
ADEL ANTO DDA								
ADELANTO RDA		\$2,695,497	\$670,265		\$3,365,762	Initial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	Sec 33486, repayment of exis obligations	ting
BARSTOW RDA								

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination P Description A	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
CHANG BB (\$2,651,901		\$50,000	\$2,601,901				
CHINO RDA		62 700 100			62 700 100				
County Totals:		\$2,709,189 \$8,056,587	\$670,265	\$50,000	\$2,709,189 \$8,676,852				
County Totals.	SAN BERNARDIN		\$070,203	\$30,000	\$6,070,632				
	SAIN BERINARDIN	10 606111							
CHULA VISTA RDA									
		\$143,434			\$143,434				
		\$634,844		\$71,716	\$563,128				
	Agency Totals:	\$778,278		\$71,716	\$706,562				
EL CAJON RDA									
		\$403,125	\$35,307		\$438,432	Initial Finding		33334.6 Retirement of debt incurred	
						Current Year	08/26/1986	prior to 01/01/1986	
						Original Plan Adopted			
		#20.200			020.200	Last Amended Plan Adopted			
	Agency Totals:	\$28,280 \$431,405	Ø25 207		\$28,280 \$466,712				
LA MESA COMMUNITY		\$431,403	\$35,307		5400,712				
LA MESA COMMONTT	KDA	\$1,333,595	\$126,645		\$1,460,240				
OCEANSIDE RDA		\$1,555,575	\$120,043		\$1,400,240				
OCEANSIDE RDA		\$4,543,517			\$4,543,517				
SAN DIEGO CITY RDA		4 1,0 10,0 1			4 1,2 12,221				
	Agency Totals:								
County Totals:		\$7,086,795	\$161,952	\$71,716	\$7,177,031				
	SAN DIEGO COU	JNTY							
DDICDANE DDA									
BRISBANE RDA		\$4,099,278			\$4,099,278				
County Totals:		\$4,099,278 \$4,099,278			\$4,099,278				
County Totals.	SAN MATEO CO				\$4,077,270				
		0.1.2.2							
SANTA MARIA RDA									
		\$2,413,032	\$199,940		\$2,612,972	Initial Finding	08/19/1986	UNKNOWN	
						Current Year			
						Original Plan Adopted			
						Last Amended Plan Adopted			
County Totals:		\$2,413,032	\$199,940		\$2,612,972				
	SANTA BARBARA	A COUNTY							

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Description	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
SAN JOSE RDA		\$2,306,492			\$2,306,492				
SANTA CLARA CITY RD	A	\$2,500,472			\$2,500,472				
CHAININALA E DDA	Agency Totals:	\$360,000 \$360,000		\$330,000 \$330,000	\$30,000 \$30,000				
SUNNYVALE RDA County Totals:		\$3,107,821 \$5,774,313	\$460,241 \$460,241	\$330,000	\$3,568,062 \$5,904,554				
	SANTA CLARA CO								
REDDING RDA		\$149,275	\$4,591		\$153,866	Initial Finding Current Year Original Plan Adopted	06/28/1986	Section 33334.6(d)	
County Totals:	SHASTA COUNTY	\$149,275	\$4,591		\$153,866	Last Amended Plan Adopted	d		
FAIRFIELD RDA		\$1,190,470		\$172,973	\$1,017,497				
VALLEJO RDA		\$335,967		\$21 - \$7.0	\$335,967	Initial Finding Current Year	08/02/1986	Section 33334.6(d)	
						Original Plan Adopted Last Amended Plan Adopted	d		
County Totals:	SOLANO COUNTY	\$1,526,437		\$172,973	\$1,353,464	2.00. 1.00.000 1.00 1.00 people			
SONOMA CDA		\$231,309			\$231,309				
County Totals:	SONOMA COUNTY	\$231,309			\$231,309				
TULARE RDA		\$491,727			\$491,727				
County Totals:	TULARE COUNTY	\$491,727			\$491,727 \$491,727				

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California Redevelopment Agencies - Fiscal Year 2000/2001 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 7 of 7

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
PORT HUENEME RDA								
		\$2,854,531			\$2,854,531			
		\$79,271			\$79,271			
	Agency Totals:	\$2,933,802			\$2,933,802			
County Totals:		\$2,933,802			\$2,933,802			
	VENTURA COUNT	ГҮ						
MARYSVILLE CDA								
		\$335,410			\$335,410			
County Totals:		\$335,410			\$335,410			
	YUBA COUNTY							
Statewide Totals:		\$182,750,052	\$3,006,873	\$3,853,107	\$181,903,818			
Total Agencies Contributing to the	his report: 62							

Total Agencies Deferring Tax Increment this year: 11
Total Project Areas Deferring Tax Increment this year: 14